

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002220D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	177297397	
E.	TINS Number	830206502	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$1,389,511	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$1,342,823	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$671,412	
L.	January and Two Weeks of February Obligation	\$162,446	
M.	February and Two-thirds of March	\$101,610	
N.	One-thirds of March and April	\$96,692	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$360,748	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$310,664	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$310,664	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	138731232	
E.	TINS Number	830211366	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$284,771	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$275,203	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$137,602	
L.	January and Two Weeks of February Obligation	\$37,059	
M.	February and Two-thirds of March	\$23,180	
N.	One-thirds of March and April	\$28,316	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$88,555	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$49,047	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$49,047	

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Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	139885094	
E.	TINS Number	830242029	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$102,972	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$99,512	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$49,756	
L.	January and Two Weeks of February Obligation	\$14,687	
M.	February and Two-thirds of March	\$9,187	
N.	One-thirds of March and April	\$8,681	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$32,555	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$17,201	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$17,201	

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Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182451633	
E.	TINS Number	830214466	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$55,862	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$53,985	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$26,993	
L.	January and Two Weeks of February Obligation	\$8,449	
M.	February and Two-thirds of March	\$5,284	
N.	One-thirds of March and April	\$5,806	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$19,539	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$7,454	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$7,454	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182445072	
E.	TINS Number	830269511	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$62,190	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$60,100	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$30,050	
L.	January and Two Weeks of February Obligation	\$7,680	
M.	February and Two-thirds of March	\$4,804	
N.	One-thirds of March and April	\$5,864	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$18,348	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$11,702	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$11,702	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	182949313	
E.	TINS Number	830249259	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$91,195	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$88,131	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$44,066	
L.	January and Two Weeks of February Obligation	\$13,010	
M.	February and Two-thirds of March	\$8,138	
N.	One-thirds of March and April	\$10,524	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$31,672	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,394	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,394	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	839027257	
E.	TINS Number	830255881	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$185,078	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$178,859	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$89,430	
L.	January and Two Weeks of February Obligation	\$24,120	
M.	February and Two-thirds of March	\$15,087	
N.	One-thirds of March and April	\$18,219	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$57,426	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$32,004	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$32,004	

PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001120D	
C.	Funding for Month(s) of	May and June	
D.	DUNS Number	042338496	
E.	TINS Number	830262851	
F.	Project Status (Active/Deleted)	Active	
G.	2020 Actual Eligibility	\$68,503	
H.	Interim Proration Funding Cycle	96.64%	
I.	Prorated Eligibility	\$66,201	
J.	Number of Month Funded	6	
K.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (G/12*H*J)	\$33,101	
L.	January and Two Weeks of February Obligation	\$8,711	
M.	February and Two-thirds of March	\$5,449	
N.	One-thirds of March and April	\$6,536	
O.	Processed Repayment/Deobligation		
P.	Needed to be Process Deobligation/Repayment (Will notify the FO)	\$-	
Q.	Sum of Obligations minus De-obligation minus Repayment (L+M+N-O-P)	\$20,696	
R.	MAY AND JUNE Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (K) - (Sum Q)	\$12,405	
S.	MAY AND JUNE Funding/Obligation PH OPERATING FUND MAY AND JUNE FUNDING DETAILED CALCULATION	\$12,405	